



Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE
Committee #: 1140

Treasurer: PUSHOR, KATIE
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NO ACTIVITY THIS PERIOD

2006 Post-General Election Report

Election Cycle: 2005-2006
Date Filed: November 28, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,046.69
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$15,046.69

Report ID: 32819

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,335.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,545.17
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,880.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$81.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10,942.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$7,500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$18,523.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period ARIZONA CLUB Original Amount of Debt: \$572.94 Original Transaction Date: 10/04/2000	10/04/2000	\$572.94
Debt Balance at End of Reporting Period		\$572.94
Outstanding Debt Balance at Beginning of Period ARIZONA CAPITOL TIMES Original Amount of Debt: \$208.00 Original Transaction Date: 10/06/2000	10/06/2000	\$208.00
Debt Balance at End of Reporting Period		\$208.00
Outstanding Debt Balance at Beginning of Period ARIZONA LIMOUSINES, INC. Original Amount of Debt: \$99.45 Original Transaction Date: 10/06/2000	10/06/2000	\$99.45
Debt Balance at End of Reporting Period		\$99.45
Total of Outstanding Debt Before Adjustments		\$880.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$880.39

